

Von:[JP Media Solutions](#)

Hufelandstraße 33

10407 Berlin

USt-IdNr.: DE300132185

Invoicesnummer	INV-0042
Invoicedatum	8. April 2019
Gültig bis Datum	8. April 2019
Total Due	-298.38€

An:

Firma Alfert

Karl-Heinz Alfert

Gronauer Straße 76

48607 Ochtrup

Qty	Service	Price	Adjust	Sub Total
1	Gutschrift - CoachTrolley 3 Stück Verkaufte CoachTrolley Modelle Q12019 Lieferung ab Werk	-375.61€	0%	-375.61€
1	Provisionen JPMS inkl. Versand	112.68€	0%	112.68€
1	PayPal Transaktionskosten 3 Bestellungen jeweils 4,06€	12.18€	0.00%	12.18€

Sub Total	-250.74€
Tax (19%)	-47.64€
Total Due	-298.38€

Bank-Account:

IBAN: DE91500105175422692474 | BIC: INGDDEFFXXX

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.